

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: GLEN D WHITE

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Case No.: 07-05400

Debtor(s)

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/27/2007.
- 2) This case was confirmed on 08/01/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 05/21/2010.
- 6) Number of months from filing to the last payment: 38
- 7) Number of months case was pending: 41
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 2,105.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 13,319.54
Less amount refunded to debtor	\$ 179.54
<b>NET RECEIPTS</b>	<b>\$ 13,140.00</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 2,129.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 936.15
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ 3,065.15

Attorney fees paid and disclosed by debtor	\$ 871.00
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**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
IL STATE DISBURSEMENT	PRIORITY	8,000.00	1,078.99	1,078.99	1,078.99	.00
ILLINOIS DEPT OF PUB	OTHER	.00	NA	NA	.00	.00
ILLINOIS DEPT OF PUB	OTHER	.00	NA	NA	.00	.00
IL STATE DISBURSEMENT	OTHER	.00	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	607.82	6,482.69	6,482.69	6,482.69	.00
IRS	OTHER	.00	NA	NA	.00	.00
INTERNAL REVENUE SER	OTHER	.00	NA	NA	.00	.00
INTERNAL REVENUE SER	OTHER	.00	NA	NA	.00	.00
INTERNAL REVENUE SER	OTHER	.00	NA	NA	.00	.00
ADDISON EMERGENCY PH	UNSECURED	116.00	NA	NA	.00	.00
ADDISON EMERGENCY PH	OTHER	.00	NA	NA	.00	.00
AKERS STOHL & BORDE	UNSECURED	105.00	NA	NA	.00	.00
AT&T BROADBAND	UNSECURED	.00	NA	NA	.00	.00
AT&T BROADBAND	OTHER	.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	879.90	879.90	879.90	240.08	.00
BALLY TOTAL FITNESS	OTHER	.00	NA	NA	.00	.00
BALLY TOTAL FITNESS	OTHER	.00	NA	NA	.00	.00
BENEFIT ADMIN SYSTEM	UNSECURED	135.00	NA	NA	.00	.00
BUSCHBACK INSURANCE	UNSECURED	51.00	NA	NA	.00	.00
CHARTER ONE BANK	UNSECURED	291.00	NA	NA	.00	.00
CHARTER ONE BANK	OTHER	.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	970.00	1,780.00	1,780.00	485.60	.00
CITY OF CHICAGO DEPT	OTHER	.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CITY OF CHICAGO DEPT	OTHER	.00	NA	NA	.00	.00
CONSOLIDATED COMMUNI	UNSECURED	42.20	NA	NA	.00	.00
CREDIT PROTECTION AS	UNSECURED	72.00	NA	NA	.00	.00
EMERGENCY MEDICAL SP	UNSECURED	381.00	NA	NA	.00	.00
EMERGENCY MEDICINE S	UNSECURED	.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	440.00	440.38	440.38	120.14	.00
IC SYSTEMS INC	UNSECURED	51.00	NA	NA	.00	.00
ILLINOIS SECRETARY O	OTHER	.00	NA	NA	.00	.00
JOSEPH E CANZONA	UNSECURED	48.90	NA	NA	.00	.00
GASTRO OF LAKE COUNT	UNSECURED	10.00	NA	NA	.00	.00
LINCOLN TOWING SERVI	UNSECURED	.00	NA	NA	.00	.00
NATIONWIDE ACCEPTANC	UNSECURED	3,030.00	3,531.56	3,531.56	963.44	.00
NORTH SHORE PATHOLOG	UNSECURED	205.00	NA	NA	.00	.00
NORTH SHORE PATHOLOG	OTHER	.00	NA	NA	.00	.00
NORTHVIEW DENTAL GRO	UNSECURED	3.72	NA	NA	.00	.00
RICKENBACKER	UNSECURED	2,301.00	NA	NA	.00	.00
SANTA BARBARA BANK &	UNSECURED	2,541.00	NA	NA	.00	.00
AT & T BANKRUPTCY	UNSECURED	.00	NA	NA	.00	.00
SBC AMERITECH	OTHER	.00	NA	NA	.00	.00
CALVARY PORTFOLIO SE	UNSECURED	1,868.84	1,224.90	1,224.90	334.16	.00
SPRINT PCS	OTHER	.00	NA	NA	.00	.00
SPRINT PCS	OTHER	.00	NA	NA	.00	.00
FAMILY DOCTORS	UNSECURED	121.60	NA	NA	.00	.00
AFNI/VERIZON WIRELES	UNSECURED	NA	1,051.94	1,051.94	286.98	.00
VILLAGE OF STONE PAR	UNSECURED	NA	NA	NA	.00	.00
WOMENS HEALTH CONSUL	UNSECURED	101.38	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	303.39	303.39	82.77	.00
ST FRANCIS ER PHSICI	UNSECURED	NA	229.00	.00	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL SECURED:</b>	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	1,078.99	1,078.99	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>6,482.69</u>	<u>6,482.69</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	<u>7,561.68</u>	<u>7,561.68</u>	<u>.00</u>
<b>GENERAL UNSECURED PAYMENTS:</b>	9,212.07	2,513.17	.00

**Disbursements:**

Expenses of Administration	\$ 3,065.15
Disbursements to Creditors	\$ 10,074.85

**TOTAL DISBURSEMENTS:** \$ 13,140.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/19/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT :** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.